



# Campaign Finance Report

**PPSLA PAC FUND**  
**Committee #: 200802890**

**Treasurer: HILLMAN, TROY**  
**6122 N 7th St, Ste 3, Phoenix, AZ 85014**  
**Phone: (602) 258-5404**  
**Email: vicepresident@ppsla.org**

## 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** January 31, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,923.55
Total Cash Disbursements this Reporting Period:	\$1,055.35
Cash Balance at End of Reporting Period:	\$5,868.20

Report ID: 28629

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,915.07	\$0.00	\$6,915.07	\$6,915.07
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$8.48	\$0.00	\$8.48	\$8.48
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,923.55	\$0.00	\$6,923.55	\$6,923.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$855.35	\$0.00	\$855.35	\$855.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$200.00	\$0.00	\$200.00	\$200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,055.35	\$0.00	\$1,055.35	\$1,055.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,055.35			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	07/17/2007	\$977.22	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	08/07/2007	\$1,001.35	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	08/18/2007	\$1,001.35	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	09/27/2007	\$986.94	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	10/22/2007	\$986.07	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/03/2007	\$981.07	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/28/2007	\$981.07	\$6,915.07
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Total of Individual Contributions			\$6,915.07	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,915.07	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	04/30/2007	\$20.00	\$83.04
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PPSLA PAC SOLICITATION EXPENSES	05/21/2007	\$772.31	\$772.31
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	05/31/2007	\$20.00	\$83.04
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	05/31/2007	\$43.04	\$83.04
<b>Address:</b>	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$855.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$855.35	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)	08/14/2007	\$200.00	\$200.00
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Total of Contributions to Other Committees			\$200.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$200.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	05/31/2007	\$3.15	\$8.48
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	ARIZONA FEDERAL CREDIT UNION	09/30/2007	\$5.33	\$8.48
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$8.48	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$8.48	

